MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 I Street Sacramento, CA 95814 Telephone: (916) 323-5079

WEBSITE ADDRESS: http://ag.ca.gov/charities/

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20 05

(California Government Code section 12599)
[11 Cal. Code Regs. section 308]
Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser for Charitable Purposes:	Name and Address of Charitable Organization:		
CF No. 513	CTNO. 1138 FEIN. 95-189-0706		
1	BOYS AND GIRLS CLUB OF SANTA MONICA		
CAR PROGRAM LLC Name of commercial fundraiser for charitable purposes	Name of charity		
3755 OMEC CIR #4	Boys Girls Club Santa Monica M.E. Raco 1238 Lincoln Blvd		
Address of commercial fundraiser for charitable purposes			
RANCHO CORDOVA, CA 95742			
City, State, and ZIP code of commercial fundraliser for charitable purposes	Gity, State, and ZIP code Santa Monica, CA 90401-		
Figures from (check one): National Campaign California Campaign			
CAR DONATIONS held (on) (from) JAN	NUARY 1 20 05 to DECEMBER 31 20 05		
(Type of Activity)	(Date or dates must be shown)		
1. REVENUE			
A, Car/Truck Sales	12883.50 A.		
B. Boat Sales	В.		
	ъ.		
C. Other sources: (Specify)			
a	Ca.		
C	СБ.		
	Cd.		
d.	13002 EV		
D. TOTAL REVENUE	<u>12063.50</u> D.		
2. EXPENSES			
A. Fees or commissions paid by commercial fundraiser	2913.30 д		
for charitable purposes			
B. Salaries	В.		
C. Payroll taxes	C.		
D. Employee benefits	D.		
E. Towing	202.50 E.		
F. Vehicle repairs	F. & & & &		
G. Parts	G. ********************************		
H. DMV Fees	H. ^2/3 \ 2 \ \		
I. Appraisals	l. %, %, %, %, %, %, %, %, %, %, %, %, %,		
J. Detailing	65J.		
K. Advertising	К.		
L. Telephone	D. 202.50 E. F. G. H. 1. 65 J. K.		
M. Other expenses: (Specify)	•		
a. ADMINISTRATION AND INTERNET EXPENSE	2905 Ma.		
b	Mb.		
C	Мс.		
d	Md.		
N. TOTAL EXPENSES	6085,80 N.		
(F. LA LUE PUI PHAPA			

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM ANNUAL FINANCIAL REPORT 20 05

(b)

the charity.

(California Government Code section 12599) (11 Cal. Code Regs. section 308) Page 2

 Distribution or net to charitable organization Less additional expenses relating to operation of vehicle donation program paid by charity 			6797.70 3. y 4.
5.	5. Total amount charity realized from operation of vehicle donation program		5.
6.	(a) Is any director, officer, or employee of the common charitable organization listed in this report? Yes No if "yes," complete the follow		oses a director, officer, or employee of the
	ame and address of director, officer or employee commercial fundraiser for charitable purposes	Name and address of charitable organization	Relationship of director, officer, or employee to charitable organization
	•		

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser for charitable purposes and